

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 9676700505 being used by Section Officer (General) for the months of January, February & March, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No 375

Dated: 16 -04-2010

Read the following

Receipt DT. 08-02-2010, 27/3/2010 and 8/4/2010.

ORDER:

Sanction is hereby accorded for Rs. 929/- (Rupees nine hundred and twenty nine only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Section Officer (General) for the January, February & March. The amount has been paid by the officer.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department is requested to draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of Smt M.Anastasia, Section Officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENDA RAO
DEPUTY SECRETARY TO GOVERNMENT

To,
Smt M.Anastasia, Section Officer
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::by Order//

Section Officer